

SECRET

(When Filled In)

REQUEST FOR REIMBURSEMENT OR PAYMENT										1. VOUCHER NO.			
3. NAME OF CLAIMANT (LAST, FIRST, MIDDLE INITIAL) MALONEY, Edward J.										4. EMPLOYEE NO.		5. OFFICE OIT	
PAYABLE TO Edward J. Maloney				ROOM 3S35		BUILDING		EXTENSION		AMOUNT \$19.65			
6. PROJECT NUMBER 65-1000				7. TYPE OF ADVANCE XNE NOA		8. ACTIVITY NUMBER				9. DUE DATE			
PURPOSE (FIRST 24 CHARACTERS OF EACH LINE WILL BE ENTERED):													
10. WHAT: Book "Hypercard Programming" <i>pd. 3/16/88</i>													
11. WHERE: Crown Book Store													
12. WHEN: 18 February 1988													
13. WHY: Computer programming --operational requirement													
16. OBLIGATION REFERENCE NO. 659008006284						14. EXP CODE		15. AGENCY CODE B					
TYPE ORN		SUB #		17. SOC		LIQ CD		18. AMOUNT		DATE			
P		00		2607		9		19 65		3/15/88			
S										DATE			
S										10 Mar 88			
S										DATE 3/15/88			
PAYMENT INSTRUCTIONS						DESIGNA							
Disbursing office						I authorize my agent, whose signature appears below, to receive \$ of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.							
CERTIFICATION (Check one)						DATE							
☒ REIMBURSEMENT						SIGNATURE OF AGENT							
I certify that the disbursements itemized above were necessarily made by me and that I have not been nor will I be reimbursed therefor from any other source and that this claim and attachments are true and correct.						DATE 3-7-88							
☐ PERSONAL SERVICES						AMOUNT							
The amount requested is due the payee for satisfactory performance of duties in accordance with the terms of his contract or other written or oral agreement.						CHECK NO.							
DATE 3-8-88						DATE							
SIGNATURE						SIGNATURE							
TRANS CODE		CODING AREA				MONETARY CONTROL		AMOUNT					
015		65900800628400/9/Maloney						19 65					
DATE 3/15/88		PREPARED BY Deborah M. Lacy		EXT 8445		DATE		REVIEWED BY		TOTAL 19 65			

FORM 1-84 264 USE PREVIOUS EDITION

SECRET

DECL OADR
DRV FIN 2-82
BY 0195357
1 - PAYMENT COPY

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Page Denied